

DR-2 Disclosure Summary Page**DR-2**

Emmet County Democratic Central Committee		Status:		Filed
Committee Type:	County Central Committee	Statutory Due Date	5/19/2010	
County:	Emmet	Adjusted Due Date		
District:	0	Filed Date	5/17/2010 10:35:44 PM	
Committee Code:	9064	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2010	Candidate Name:		

Treasurer

Last Name:	Erickson	First Name:	Michele	MI:	M
Address:	1232 N. 8th St.				
City:	Estherville	State:	IA	Zip Code:	51334
Phone:	712-362-0420				
E-Mail:	slerick1@ncn.net				

Chairperson

Last Name:	Nelson	First Name:	John	MI:	G
Address:	18 Alexander Rd.				
City:	Estherville	State:	IA	Zip Code:	513341131
Phone:	712-362-5927				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$945.83
Schedule A: Cash Contributions Total	\$926.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,871.83
Schedule B: Expenditure Total	\$815.06
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,056.77

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/11/2010	Check #	Unitemized	N/A	\$30.00	
1/20/2010	Check # cash	Cash, Misc Rec'd 2714 Central Ave Estherville, IA 51334	None	\$67.00	X
Caucus Pass-the-Hat					
2/4/2010	Check #	Mokelstad, Joyce 1003 1 Ave North Estherville, IA 51334	None	\$50.00	
3/16/2010	Check # 5727	Bonner, Virgil and Helen 2302 3 Ave S Lot 92 Estherville, IA 51334	None	\$25.00	X
3/16/2010	Check #	Cash, Misc Rec'd 2714 Central Ave Estherville, IA 51334	None	\$84.00	X
Caucus Pass-the-Hat					
3/16/2010	Check # 8808	Croft, Wilton 1626 6 Ave N Estherville, IA 51334	None	\$10.00	X
3/16/2010	Check # 3008	Dawson, Joan 4532 230 St Wallingford, IA 51365	None	\$10.00	X
3/16/2010	Check # 4647	Hanson, Doug 609 1 Ave n Estherville, IA 51334	None	\$25.00	X
3/16/2010	Check # 620	Juhl, Beverly and Dale 408 N 19 ST Estherville, IA 51334	None	\$25.00	X
3/16/2010	Check # 3029	Jurrens, Vickie 321 N 17 Ct Estherville, IA 51334	None	\$25.00	X
3/16/2010	Check # 2568	Smith, Ronald 1271 470 Ave Estherville, IA 51334	None	\$50.00	X
5/14/2010	Check #	Frevert, Marcie 3655 450 Ave Emmetsburg, IA 50536	None	\$500.00	

Schedule A: Contributions**Sch-A**

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Political Party:	Democratic	Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/14/2010	9662 Check # 9999	Fourth District Democratic Central Committee 318 Nevada St St Charles, IA 50240	N/A	\$25.00	
Refund-convention fees					

Total Regular Contributions	\$605.00
Total Fundraiser Contributions	\$321.00
Grand Total All Contributions	\$926.00

Schedule B: Expenditures

Sch-B

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Committee Code: 9064	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/25/2010	Check # 1002	Nelson, John 18 Alexander Rd Estherville, IA 51334	Advertising	\$159.00
Caucus advertising-EV Daily News, Armstrong Journal, Ringsted Dispatch				
2/11/2010	Check # Unitemized	Emmet County Auditor Office 609 1 Ave North Estherville, IA 51334	Miscellaneous or Unitemized	\$10.00
CSV Voter list				
2/19/2010	Check # Unitemized	Iowa Lakes Community College 19 South 7th Street Estherville, IA 51334	Miscellaneous or Unitemized	\$204.50
food-caucus				
3/3/2010	Check # 1007	Jurrens, Vickie 321 N 17 Ct Estherville, IA 51334	Postage, Shipping, Delivery	\$21.56
Stamps-call to convention				
3/11/2010	Check # Unitemized	Morphew Web Design and Photography 203 1/2 Oak Hill Rd Estherville, IA 51334	Miscellaneous or Unitemized	\$30.00
we page update				
3/21/2010	Check # Unitemized	Iowa, Democratic Party 5661 Fleur Dr Des Moines, IA 50321	Miscellaneous or Unitemized	\$200.00
State Delegate Fees				
3/21/2010	9662 Check # Unitemized	Fourth District Democratic Central Committee 318 Nevada St St Charles, IA 50240	Miscellaneous or Unitemized	\$125.00
Delegate fees				
5/7/2010	Check # Unitemized	Iowa Lakes Community College 19 South 7th Street Estherville, IA 51334	Miscellaneous or Unitemized	\$65.00
Convention-donuts, Coffee, cups, plates, napkins				

Total Amount	\$815.06
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